REPORT

of the

President and Directors

of the

Atlanta and West Point Rail Road Company

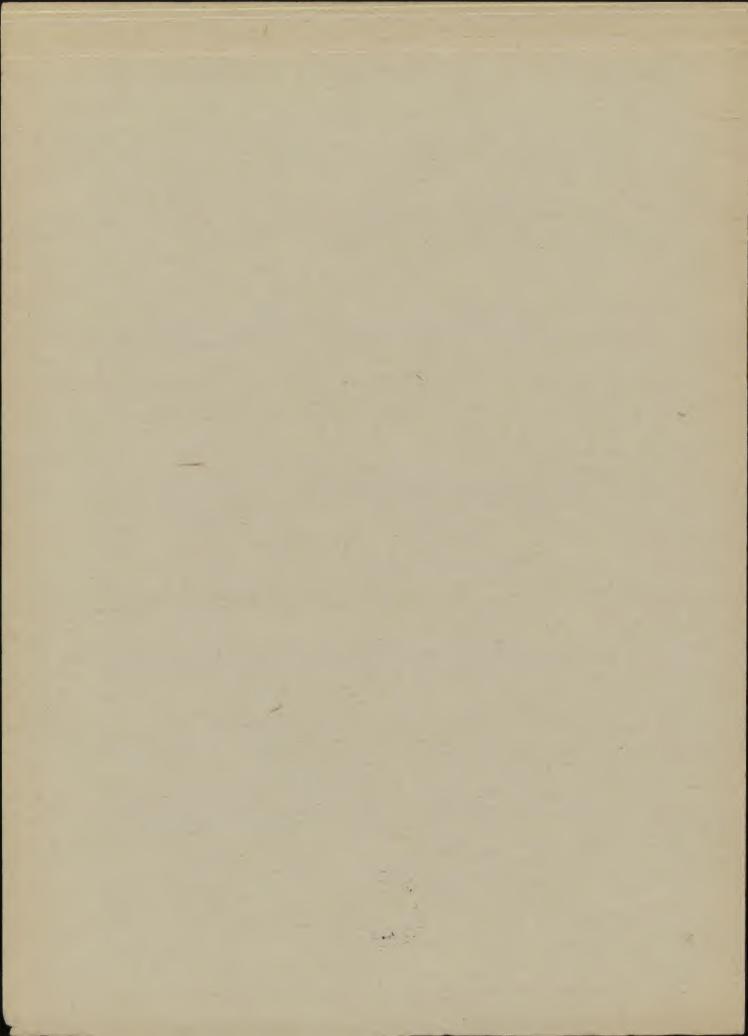
to the

Stockholders in Convention

For the Year Ended December 31, 1941

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REPORT

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President and Directors

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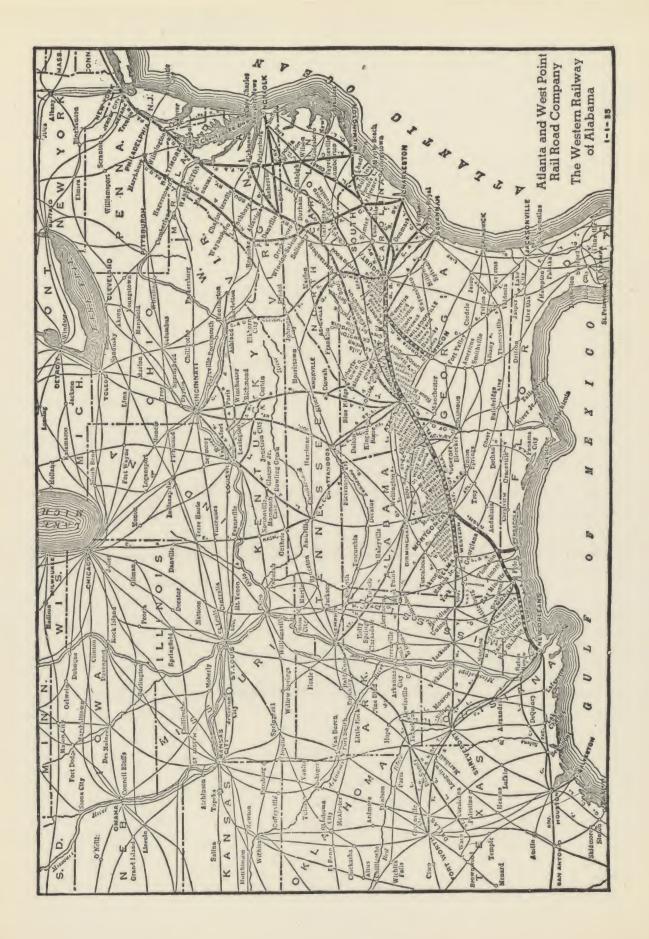
Atlanta and West Point Rail Road Company

to the

Stockholders in Convention

For the Year Ended December 31, 1941





DIRECTORS FOR THE YEAR

Lyman Delano

J. B. Hill

E. G. Cole

*H. D. Pollard

T. M. Cunningham

G. H. Lanier

Chas. A. Wickersham

OFFICERS

Chas. A. Wickersham, President and General Manager.

W. H. Bruce, Secretary and Treasurer.

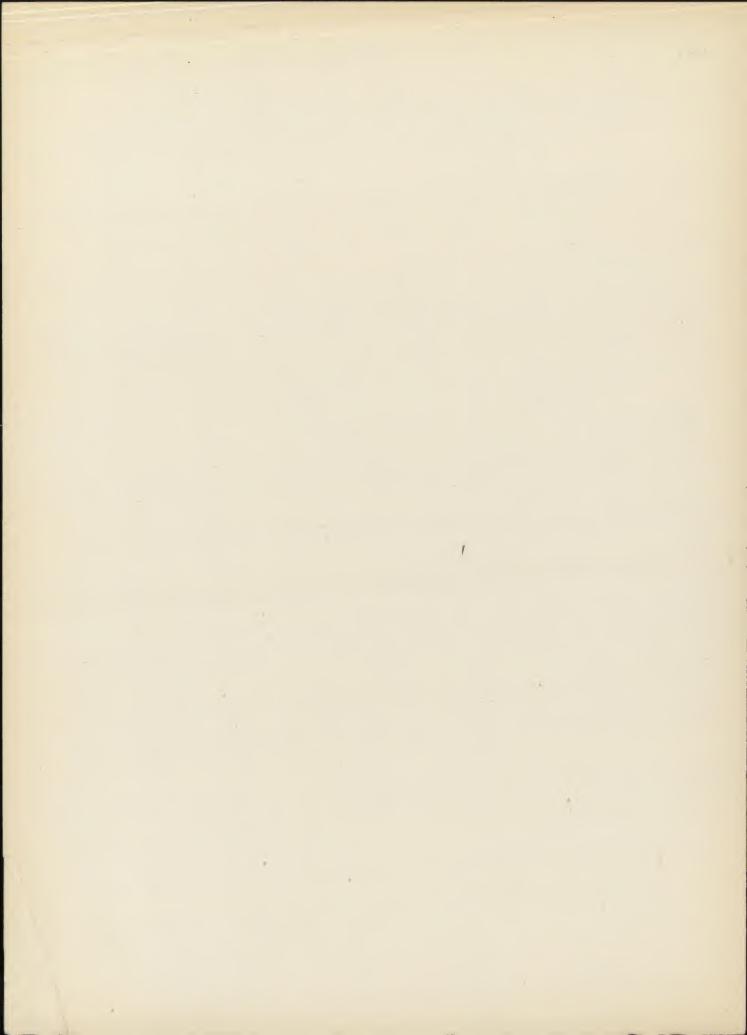
Heyman, Howell & Heyman, General Counsel.

- F. E. Waters, Comptroller.
- H. E. Judge, Auditor.
- G. K. Williams, Superintendent of Transportation.
- F. O. Walsh, Superintendent of Motive Power.
- S. R. Young, Chief Engineer.
- J. B. Pace, Purchasing Agent.
- G. E. Boulineau, Freight Traffic Manager.
- C. E. Rodenberg, General Freight Agent.
- J. A. Higgins, General Passenger Agent.

Office

4 Hunter St., S. E.

Atlanta, Ga.



EXECUTIVE OFFICE

Atlanta, Ga., April 21, 1942.

To the Stockholders of the Atlanta and West Point Rail Road Co .:

Herewith is submitted for your consideration, report covering the operations and affairs of the Atlanta and West Point Rail Road Company for the year ended December 31, 1941:

MILEAGE OPERATED

Owned—Property deeded	5.58	
Less:—Leased to Atlanta Terminal Company	0.04 85.62 5.16	90.78
TRACKAGE RIGHTS:		
Atlanta Terminal Company, Atlanta, Ga. Central of Georgia Railway, Oakland Junction, Ga. Georgia Railroad, Atlanta Joint Terminals TOTAL MILEAGE OPERATED	0.05	2.46 93.24
The total miles or and the		

The total mileage operated in passenger service was 86.01. The total mileage operated in freight service was 90.44.

SUMMARY OF INCOME ACCOUNT (See Page 14)

	Year En	ded	December 31,		
	1941		1940	Increase	Decrease
Railway Operating Revenues Railway Operating Expenses	\$2,491,043 1,820,349		\$ 1,927,172.59 1,602,879.96	\$ 563,871.10 217,469.80	
Net Revenue from Railway Operations	\$ 670,693 269,200		\$ 324,292.63 154,264.12	\$ 346,401.30 114,936.74	
Railway Operating Income	\$ 401,493 59,672 139,683	.43	\$ 170,028.51 21,492.99 137,421.29	\$ 231,464.56	\$ 38,179.44 2,262.48
Net Railway Operating IncomeOther Income	\$ 202,136 24,313		\$ 11,114.23 23,562.36	\$ 191,022.64 751.57	
Total Income	\$ 226,450 6,222		\$ 34,676.59 5,621.22	\$ 191,774.21 600.91	
Income Available for Fixed Charges Interest on Unfunded Debt	\$ 220,228 61		\$ 29,055.37 265.17	\$ 191,173.30	\$ 203.30
Net Income	\$ 220,166	.80	\$ 28,790.20	\$ 191,376.60	

-Minus.

OPERATING REVENUES

It will be noted that gross revenues show an increase of 29.3 per cent compared with previous year, and expenses show an increase of 13.6 per cent.

Passenger and freight revenue statistics appear in Statements Nos. 9 and 10 of this report.

FREIGHT REVENUE: 72.1 per cent of the total operating revenues, increased \$437,001.51, or 32.1 per cent.

PASSENGER REVENUE: 15.5 per cent of the total operating revenues, increased \$90,492.86, or 30.6 per cent.

OTHER REVENUE: Other transportation revenues increased \$21,744.20, or 12.2 per cent. Other operating revenues increased \$21,744.20, or 15.7 per cent.

MAINTENANCE OF WAY AND STRUCTURES

Maintenance of Way and Structures expenses 9.89 per cent of the total operating revenues, and 13.54 per cent of the total operating expenses, increased \$5,723.87, or 2.4 per cent.

ROADWAY AND TRACKS:

Side track mileage decreased 1,821½ feet as follows:

ADDITIONS:

			Feet
Atlanta Belt Line Atlanta Belt Line Atlanta Belt Line Atlanta Belt Line Atlanta Belt Line Atlanta Belt Line Newnan, Ga.	Track #136 Track #137 Track #138 Track #139 Track #141 Track # 28 Track #213-#214	***************************************	730 564 565 888 641½ 205½ 1,432
Total (0	.95 Miles)		5,026

RETIREMENTS:

Atlanta Belt Line Atlanta Belt Line Atlanta Belt Line Atlanta Belt Line Atlanta Belt Line Atlanta Belt Line Atlanta Belt Line Red Oak, Ga.	Track #114 Track # 46 Track # 63 Track #100 Track #106 Track #124 Track # 84 Track #198	Way Switch Way Switch Way Switch	33 9291/ ₂ 423 1,655 2,874 378 405 150
Atlanta Belt Line Atlanta Belt Line	Track #124 Track # 84 Track #198	Way Switch Way Switch Way Switch	378 405 150

RAIL:

The following rail (in miles) has been laid during the year in main tracks, releasing worn rail and rail of lighter weight:

	100#	90#	80#	Total
	-			
LaidReleased	1.73	.25 1. 34	.64	1.98 1.98

The following rail (in miles) was in the main and second tracks at the end of the year:

	100#	90#	80#	Total
Main Line—Atlanta to West Point, Ga. Main Line—Oakland to Hulsey, Ga. Second Track—Oakland to Hulsey, Ga. Second Track—Atlanta to Palmetto, Ga.	72 .07 .39 .25 10 .23	13.46 3.93 3.99 8.95	.09 .84 .91 .01	85 .62 5 .16 5 .15 19 .19
Total	82.94	30.33	1.85	115.12

.201 track miles of rail were laid in new side tracks during the year in connection with industries and added yard facili-

The following track miles of rail were laid in side tracks, releasing worn rail and rail of lighter weight:

	100#	90#	80#	75#	70#	60#	Total
LaidReleased	.08	.000	.000	.000	.000	.000	.08

OROSS TIES:

There were 2,953 cross ties used in building new sidings and industrial tracks.

There were 30,385 cross ties used in the repairs to main tracks.

There were 4,169 cross ties and 11 sets of switch ties used in repairs to side tracks.

Cross ties used in new work and replacements, 37,507 an average of 188 ties per miles. Average cost per tie, 1.26.

BALLAST:

There were 10,342 cu. yds. of crushed stone and gravel ballast used in maintenance and betterments of tracks, an increase of 5,349 cu. yd. as compared with previous year.

BRIDGES, TRESTLES AND CULVERTS:

There were 9 trestles, 1412 lineal feet, repaired, consuming 14,499 feet board measure of lumber.

There are no timber trestles under the main track.

No timber culverts were repaired during the year.

DEPOTS AND BUILDINGS:

All buildings and platforms were fully maintained, consuming 19,276 feet board measure of lumber.

MAINTENANCE OF EQUIPMENT

Maintenance of equipment expenses, 14.57 per cent of the total operating revenues and 19.94 per cent of the total operating expenses, increased \$36,812.33, or 11.3 per cent.

The average cost of repairs per locomotive, excluding depreciation and retirements, was \$7,769.30, an increase of \$2,150.52, or 38.2 per cent.

The average cost of repairs of locomotives per mile run, excluding depreciation and retirements, was 21.82 cents as against 19.49 cents the preceding year, an increase of 12.0 per cent.

The cost of repairs per passenger train car, excluding depreciation and retirements, was \$1,773.94, a decrease of \$64.52, or 3.5 per cent.

CONDITION OF EQUIPMENT:

The following repairs were made to equipment during the year, as compared with the preceding year:

Locomotives:

Number given heavy repairs 10, as compared with 9 last year. Number given light repairs 116, as compared with 107 last year.

Passenger Cars:

Number throughly overhauled, painted and varnished 14, as compared with 13 last year. Number given light repairs 159, as compared with 112 last year.

Freight Cars:

Number given heavy repairs 112, as compared with 110 last year. Number given light repairs 409, as compared with 653 last year.

TRAFFIC EXPENSES

Traffic expenses, 4.36 per cent of the total operating revenues and 5.96 per cent of the total operating expenses, increased \$4,721.25, or 4.5 per cent.

TRANSPORTATION EXPENSES

Transportation expenses, 38.68 per cent of the total operating revenues and 52.93 per cent of the total operating expenses, increased \$159,707.52, or 19.9 per cent.

GENERAL EXPENSES

General expenses, 3.63 per cent of the total operating revenues and 4.97 per cent of the total operating expenses, increased \$4,382.32, or 5.1 per cent.

ADDITIONS AND BETTERMENTS

The net changes in property account during the year, as reflected by Statement No. 6, were as follows:

Road, increased	\$ 15,158,70
Equipment, increased	105,398.27
Net in crease	\$120 556 07

INDUSTRIAL AND AGRICULTURAL

There were three new industrial enterprises established, and two previously existing plants enlarged during the year 1941 in the territory served by the Atlanta and West Point Rail Road Company, classified as follows:

General Storage Warehouse Petroleum Products	Sears-Roebuck & Company McCord Oil Company	New Plant New Plant	Oakland City, Oakland City, Oakland City, Palmetto, Ga.	Ga.
Cotton Mill	A MALLIOUS CONTRACTOR		Lakewood Stat	tion, Ga.

A high rate of industrial employment income, increased Government purchases, and consumer demand of agricultural products were accompanied by a decrease in farm production. Prices received and prices paid by farmers increased over previous year.

COTTON: Production of cotton and cottonseed decreased 46%, value of lint decreased 10%, while value of seed increased 20%. Net decrease in value of lint and seed 5% as compared with 1940. The per acre yield of 164 pounds was the lowest since 1923 and second lowest since 1878. Severe drought followed by excessive rains curtailed production. Mills consumed more cotton than any previous year on record.

FOOD AND FEED CROPS: Production of food and feed crops, with the exception of small grains and sweet potatoes, decreased due to abnormal seasonal conditions. Modern soil erosion methods, pasturage, and soil improvement crops made decided gains.

LIVESTOCK: The improvement in quality, production, and value of beef, dairy herds, swine, and poultry continues throughout the territory. Expanded feed production with high price levels, indicate a very bright immediate future for live-stock and poultry.

PEACHES: Production of peaches increased 32% with a decrease in value of 24% as compared with 1940. Quality poor due to severe drought followed by excessive rains. Large quantities sold in field to commercial canneries and individuals. Unit price 80¢ per crate as compared with \$1.25 for previous year.

The farm plant is in good physical condition and necessary adjustment to increased production is receiving whole hearted support of farmers throughout the territory.

GENERAL

Your property has been fully maintained and is in splended operating condition.

An examination of the accounts of the company has been made by Messrs. Haskins & Sells, Certified Public Accountants, whose certificate appears in this report.

The Board takes pleasure in expressing its appreciation of the loyal and faithful services rendered by the Officers and Employees of the Company in the performance of their duties.

By order of the Board:

CHAS. A. WICKERSHAM, President and General Manager.

HENRY DOUGLAS POLLARD

The President announced with deep regret the death since the last meeting of the Board of Mr. Henry Douglas Pollard, a Director of this company.

Mr. Pollard was born in Aylett, Virginia, on October 4, 1872, and passed from this life at his home in Savannah, Georgia, on January 7, 1942. He served continuously on the Board of Directors of the Atlanta and West Point Railroad Company from October 19, 1931, until his untimely death. His wise counsel and clear judgment were of inestimable value in the handling of the affairs of the company, and the Directors keenly feel a deep personal loss at his passing.

RESOLVED, that the Directors record in the annals of the company their recognition of his services and the realization of their official and personal loss.

RESOLVED further, that the Secretary be directed to send to the family of Mr. Pollard a copy of this resolution.

HASKINS & SELLS
ACCOUNTANTS

HEALEY BUILDING

ACCOUNTANTS' CERTIFICATE

Atlanta and West Point Rail Road Company,

Atlanta, Georgia.

We have examined the balance sheet of Atlanta and West Point Rail Road Company as of December 31, 1941 and the statements of income and profit and loss for the year 1941. In connection therewith, we made a review of the accounting methods of the Company and examined or tested its accounting records and other supporting evidence. Such examination included the verification by count or confirmation from depositaries of the cash and securities owned on December 31, 1941.

The Company's accounts have consistently been kept and its financial statements prepared in accordance with the requirements of the Interstate Commerce Commission.

In our opinion, based upon the ledger value of the investments in affiliated and other companies, the accompanying balance sheet, with the footnote thereon, and the related statements of income and profit and loss present fairly the financial condition of the Company on December 31, 1941 and the results of its operations for the year ended that date.

Haskins & Sells

Atlanta,

April 1, 1942.

FINANCIAL AND STATISTICAL STATEMENTS

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STATEMENT NO. 1

GENERAL BALANCE SHEET DECEMBER 31, 1941, COMPARED WITH DECEMBER 31, 1940

ASSETS	1941	1940	Increase	Decrease
INVESTMENTS: 701 Road and equipment property: To June 30, 1907	\$2,467,066.24	\$2,467,066,24		
Since June 30, 1907— Road	3,267,620.34	3,252,461.64	\$ 15,158.70	
Equipment	17,694.22	17,694.22		
Total	\$6,958,748.41	\$6,838,191.44	\$ 120,556.97	
705 Miscellaneous physical property: Real estate and structures Other physical property	\$ 336,616.24 440.94	\$ 329,480.09 440.94		
Total	\$ 337,057.18	\$ 329,921.03	\$ 7,136.15	
706 Investments in affiliated companies: Atlanta Terminal Co.—Stock. Atlanta Terminal Co.—Open advances. The Railroad Credit Corporation—Advances, etc.	10,698.66	\$ 50,000.00 5,349.34 7,850.95	\$ 5,349.32	\$ 1,703.35
Total	\$ 66,846.26	\$ 63,200.29	\$ 3,645.97	
707 Other investments: U. S. Government securities Miscellaneous investments	\$ 169,706.25 8,435.96	\$ 119,356.25 8,227.77		
Total	\$ 178,142.21	\$ 127,584.02	\$ 50,558.19	
Total investments	\$7,540,794.06	\$7,358,896.78	\$ 181,897.28	
CURRENT ASSETS:				
708 Cash	\$ 156,038.45	\$ 204,085.98		\$ 48,047.5
709 Temporary cash investments	\$ 101,200.00		\$ 101,200.00	
714 Net balance receivable from agents and conductors 715 Miscellaneous accounts receivable:	\$ 40,009.48	\$ 40,153.54		\$ 144.00
U. S. Government—Post Office Department Railway Express Agency, Inc.	\$ 11,192.17 5,960.76	\$ 15,645.66 6,527.12		
Total	\$ 17,152.93	\$ 22,172.78		\$ 5,019.8
716 Material and supplies: Road stock General store stock Fuel stock Stationery stock Postage stock Roadway shop stock Print shop stock	121,465.18 29,371.48 4,876.83 511.12 20,434.80	\$ 67,341.54 110,805.91 22,232.40 4,211.91 405.62 17,933.62 3,302.62	10,659.27 7,139.08	
Total	\$ 258,554.62	\$ 226,233.62	\$ 32,321.00	
717 Interest and dividends receivable	\$ 304.67	\$ 136.99	\$ 167.68	
Total current assets	\$ 573,260.15	\$ 492,782.91	\$ 80,477.24	
DEFERRED ASSETS: 720 Working fund advances	\$ 974.70 7,301.31	\$ 974.70 8,408.10		\$ 1,106.7
Total deferred assets	\$ 8,276.01	\$ 9,382.80		\$ 1,106.7
UNADJUSTED DEBITS: 723 Rents and insurance premiums paid in advance 727 Other unadjusted debits		\$ 363.80 120,606.74	\$ 1,252.07	\$ 31,734.4
Total unadjusted debits	90 ,488 .20	\$ 120,970.54		\$ 30,482.3
TOTAL	\$8,212,818.42	\$7,982,033.03	\$ 230,785.39	

STATEMENT NO. 1—(Continued)

GENERAL BALANCE SHEET DECEMBER 31, 1941, COMPARED WITH DECEMBER 31, 1940.

LIABILITIES	1941	1940	Increase	Decrease
STOCK:				
751 Capital stock— Actually outstanding at date	\$2,463,600.00	\$2,463,600.00		
Total stock	\$2,463,600.00	\$2,463,600.00		
GOVERNMENTAL GRANTS:				
754 Grants in aid of construction	\$ 7,700.93	\$ 7,700.93		
Total governmental grants	\$ 7,700.93	\$ 7,700.93		
CURRENT LIABILITIES:				
760 Audited accounts and wages payable 761 Miscellaneous accounts payable 763 Dividends matured unpaid	\$ 13,731.79 46,059.58 3,291.50	\$ 8,427.81 50,947.65 10,113.00	\$ 5,303.98	\$ 4,888.07
766 Unmatured rents accrued	2,666.65 115,066.98	2,666.65 9,833.86	105,233.12	
Total current liabilities	\$ 180,816.50	\$ 81,988.97	\$ 98,827.53	
UNADJUSTED CREDITS:				
773 Insurance and casualty reserves 775 Accrued depreciation—Road 776 Accrued depreciation—Equipment 777 Accrued depreciation—Miscel. physical property 778 Other unadjusted credits	\$ 157,862.79 1,432,224.10 1,492,881.37 100,930.35 43,721.13	\$ 157,683.57 1,444,605.08 1,473,802.98 97,608.70 25,457.83		\$ 12,380.98
Total unadjusted credits	\$3,227,619.74	\$3,199,158.16		
CORPORATE SURPLUS:				
779 Additions to property through income and surplus 784 Profit and loss balance	\$ 301,899.41 2,031,181.84	\$ 299,228.69 1,930,356.28	\$ 2,670.72 100,825.56	
Total corporate surplus	\$2,333,081.25	\$2,229,584.97	\$ 103,496.28	
TOTAL	\$8,212,818.42	\$7,982,033.03	\$ 230,785.39	

NOTE.—Under an agreement dated August 1, 1939 between Atlanta and West Point Rail Road Company, Southern Railway Company, and H. D. Pollard, as Receiver of the property of Central of Georgia Railway Company and not individually, this company jointly and severally unconditionally guarantees the payment of principal and interest on Atlanta Terminal Company's First Mortgage Bonds, Series A, 4%, dated August 1, 1939, due August 1, 1969, in the amount of \$1,600,000.00.

STATEMENT NO. 2

INCOME ACCOUNT COMPARED WITH PREVIOUS YEAR

	1941	1940	Increase	Decrease
PERATING INCOME:				
501 Railway operating revenues:				
Transportation-Rail Line:				
101 Freight	\$1,796,664.28	\$1,359,662.77	\$ 437,001.51	
102 Passenger 103 Baggage	385,918.10 1,248.00	295,425.24 1,246.71	90,492.86	
106 Mail	79,392.65	74,510.12	4,882.53	
107 Express	62,650.76	58,843.23	3,807.53	
108 Other passenger-train	13,236.85 20.46	9,682.98 48.22	3 ,553 .87	\$ 27.7
110 Switching.	44,138.17	34,611.43	9,526.74	
Total transportation-rail line	\$2,383,269.27	\$1,834,030.70	\$ 549,238.57	
Incidental:				
131 Dining and buffet	\$ 33,303.02	\$ 29,617.48	\$ 3,685.54	
133 Station, train and boat privileges	490.87	411.54 1,248.35	79.33	\$ 689.2
135 Storage-Freight 136 Storage-Baggage	559.15 3.05	2.85	.20	\$ 009.2
137 Demurrage	10,975.03	7,490.08	3,484.95	
138 Telegraph and telephone 142 Rents of buildings and other property	133 .64 15 .973 .55	93.23 15,813.75	40.41 159.80	
142 Rents of buildings and other property	1,605.75	2,218.71		612.9
Total incidental	\$ 63,044.06	\$ 56,895.99	\$ 6,148.07	
Joint Facility:		,		
151 Joint facility—Credit	\$ 45,050.01	\$ 36,574.04		
152 Joint facility—Debit	— 319.65	328.14	8.49	
Net joint facility	\$ 44,730.36	\$ 36,245.90	\$ 8,484.46	
Total railway operating revenues	\$2,491,043.69	\$1,927,172.59	\$ 563,871.10	
531 Railway operating expenses				
I Maintenance of way and structures	\$ 246,475.31 362,988.17	\$ 240,751.44 326,175.84	\$ 5,723.87 36,812.33	
II Maintenance of equipment	108,476.79	103,755.54	4,721.25	
IV Transportation-Rail line	963,546.48	803,838.96	159,707.52	
VI Miscellaneous operationsVII General	49,046.57 90,391.43	42,812.80 86,009.11	6,233.77 4,382.32	
VIII Transportation for investment—Credit	- 574.99	- 463.73		\$ 111.2
Total railway operating expenses	\$1,820,349.76	\$1,602,879.96	\$ 217,469.80	
Net revenue from railway operations	\$ 670,693.93	\$ 324,292.63	\$ 346,401.30	
532 Railway tax accruals	\$ 269,200.86	\$ 154,264.12	\$ 114,936.74	
Railway operating income	\$ 401,493.07	\$ 170,028.51	\$ 231,464.56	
Pont Income				
Rent Income:		 0.200.00		e 2 120 0
504 Rent from locomotives	\$ 6,172.42 34,946.22	\$ 9,309.06 39,197.10		\$ 3,136.6 4,250.8
505 Rent from passenger-train cars 507 Rent from work equipment	3,592.62	2,110.30	\$ 1,482.32	
508 Joint facility rent income.	11 ,137 .70	9,635.58	1,502.12	
Total rent income	\$ 55,848.96	\$ 60,252.04		\$ 4,403.0

STATEMENT NO. 2—(Continued)

INCOME ACCOUNT COMPARED WITH PREVIOUS YEAR

		1941		1940		Increase	:	Decrease
Rents Payable:	-	1						
536 Hire of freight cars—Debit balance 537 Rent for locomotives 538 Rent for passenger-train cars 540 Rent for work equipment 541 Joint facility rents		51,399.58 7,668.96 42,121.35 3,193.80 150,821.47	\$	23,156.98 6,160.53 39,667.74 3,124.20 147,056.87	\$	28,242.60 1,508.43 2,453.61 69.60 3,764.60		
Total rents payable	. \$	255,205.16	\$	219,166.32	\$	36,038.84		
Net rents	\$-	—199 ,356 .20	\$	-158,914.28			\$	40,441.9
Net railway operating income	. \$	202,136.87	\$	11,114.23	\$	191,022.64	-	
OTHER INCOME:	-		-		-		-	
510 Miscellaneous rent income 511 Miscellaneous nonoperating physical property 513 Dividend income 514 Income from funded securities 515 Income from unfunded securities and accounts		9,127.72 9,289.39 2,000.00 3,613.04 283.78	\$	8,200.36 9,771.49 2,000.00 3,590.51	\$	927.36 	\$	482.1
Total other income	\$	24,313.93	\$	23,562.36	\$	751.57		
Total income	\$	226,450.80	\$	34,676.59	\$	191,774.21		
IISCELLANEOUS DEDUCTIONS FROM INCOME:	-							
543 Miscellaneous rents 544 Miscellaneous tax accruals 551 Miscellaneous income charges	\$	240 .00 5 ,933 .84 48 .29	\$	240.00 5,449.41 - 68.19	\$	484 .43 116 .48	1	
Total miscellaneous deductions	\$	6,222.13	\$	5,621.22	\$	600.91		
Income available for fixed charges	\$	220,228.67	\$	29,055.37	\$	191,173.30		
IXED CHARGES:	-							
547 Interest on unfunded debt	\$	61.87	\$	265.17			\$	203.3
Total fixed charges	\$	61.87	\$	265.17			\$	203.3
Income balance transferred to Profit and Loss	\$	220,166.80	\$	28,790.20		191,376.60		200.0

⁻ Minus

STATEMENT NO. 3 PROFIT AND LOSS ACCOUNT

CREDITS: 601 Balance at beginning of year 602 Credit balance transferred from income 603 Credits from retired road and equipment 606 Donations 607 Miscellaneous credits		,930 ,356 .28 220 ,166 .80 147 .00 2 ,670 .72 22 .16
Total credits	\$2,	,153 ,362 .96
DEBITS: 614 Dividend appropriations of surplus 615 Surplus appropriated for investment in physical property 619 Debits from retired road and equipment. 621 Miscellaneous debits.	\$	98,544.00 2,670.72 17,643.92 3,322.48
Total debits	\$	122,181.12
CREDIT BALANCE—December 31, 1941	\$2,	,031 ,181 .84

STATEMENT NO. 4 DETAIL OF OPERATING EXPENSES FOR THE YEAR ENDED DECEMBER 31, 1941

COMPARED WITH PREVIOUS YEAR

ACCOUNT	1941	1940	Increase	Decrease
Maintenance of Way and Structures:				
201 Superintendence	\$ 12,749.65	\$ 12,054.75	\$ 694.90	
202 Roadway maintenance	21,135.81	25,206.60		\$ 4,070.79
208 Bridges, trestles and culverts	2,302.91			,
209 Bridges, trestles and culverts—Depreciation	10,448.64		10 005 00	
212 Ties	46,193.62	28,188.60	18,005.02	E 60E 00
214 Rails	- 1,924.43			5,635.89 4.44
215 Rails—Depreciation	8,996.76	9,001.20 2,012.19	2 202 70	4.44
216 Other track material	4,405.89 4,769.28	4,768.44		
217 Other track material—Depreciation 218 Ballast	13,178.66	3,707.21		
218 Ballast	38,470.06	33,884.02	4.586.04	
221 Fences, snowsheds and signs	206.13	590.94	1,000.01	384.81
227 Station and office buildings	5,037.77	5,890.48		852.71
228 Station and office buildings—Depreciation	5,810.28	5,810.28		
229 Roadway buildings		2,017.66	1,948.96	
230 Roadway buildings—Depreciation	253 .20	253.20		
231 Water stations	509.78	899.67		389.89
232 Water stations—Depreciation	485.40	485.40		
233 Fuel stations	316.14	155.18	160.96	
234 Fuel stations—Depreciation	461.52	461.52		
235 Shops and enginehouses	69.98	67.49	2.49	
247 Telegraph and telephone lines	3.728.86	3,850.19		
248 Telegraph and telephone lines—Depreciation	1,305.48	1,305.48		
249 Signals and interlockers	9,863.92	11,082.70		
250 Signals and interlockers—Depreciation	3,269.88	3,270.08		
257 Power—Transmission Systems		06	20.23	450 50
269 Roadway machines		3,378.53	201 25	
271 Small tools and supplies		3,030.07 1,641.71	291.35	
272 Removing snow, ice and sand	1,007.35			
273 Public improvements—Maintenance		1,309.43	193 91	000.00
275 Insurance		190.78		
276 Stationery and printing		236.18	234.00	
277 Other expenses.	442.60			
278 Maintaining j'nt tracks, yards and other facilities—Dr.	47,019.50			
279 Maintaining j'nt tracks, yards and other facilities—Cr.	- 6,456.90	- 5,618.37		838.53
	@ 040 475 91	P 240 751 44	\$ 5,723.87	
Total	\$ 246,475.31	\$ 240,751.44	\$ 5,723.87	
Maintenance of Equipment: 301 Superintendence	\$ 10,176.63	\$ 9,345.92	\$ 830.71	
304 Power plant machinery	12.88	0,020.00		
308 Steam locomotives—Repairs		106,605.71	24,695.13	
314 Freight-train cars—Repairs————————————————————————————————————	71,638.49	65,219.40	6,419.09	
317 Passenger-train cars—Repairs		40,644.24	728.42	
326 Work equipment—Repairs		2,746.09	496.26	
328 Miscellaneous equipment—Repairs	265.28	59.30	205.98	
329 Equipment—Retirement	601.65	1,138.11		\$ 536.46
331 Equipment—Depreciation	57,581.85	58,240.34		658.49
332 Injuries to persons	981.75	776.50	205 .25	
333 Insurance	398.61	428.71		30.10
334 Stationery and printing	1,481.45	747.97	733 .48	
335 Other expenses	34.03	3.98	30.05	
336 Maintaining joint equipment at terminals—Dr	44,086.69	40,387.81	3,698.88	10 =
337 Maintaining joint equipment at terminals—Cr.	<u> </u>	- 168.24		18.75
Total	\$ 362,988.17	\$ 326,175.84	\$ 36,812.33	

⁻ Minus

STATEMENT NO. 4—(Continued) DETAIL OF OPERATING EXPENSES FOR THE YEAR ENDED DECEMBER 31, 1941 COMPARED WITH PREVIOUS YEAR

ACCOUNT		1941		1940		Increase	Decreas
Traffic:							
351 Superintendence	. \$	34,506.41	\$	33,982.29	\$	524.12	
352 Outside agencies	-	58,442.28		53,124.97		5,317.31	
353 Advertising 354 Traffic associations	-	1,234.42		1,937.75			
356 Industrial and immigration bureaus	-	1,861.60		1,818.92		42.68	
357 Insurance	-	5,246.82 92.00		5,015.50		231 .32	
358 Stationery and printing		7,093.26		133.95 7,742.16			
	-						648
Total	- \$	108,476.79	\$	103,755.54	\$	4,721.25	
371 Superintendence	. 8	11,908.00	\$	10 115 20	0	1 800 00	
372 Dispatching trains		8,380.49	Φ	10,115.38 8,413.22	\$	1,792.62	\$ 32
373 Station employees		93,680.50		80,971.70		12,708.80	Φ 32
374 Weighing, inspection and demurrage bureaus		5,011.69		4,951.90		59.79	
376 Station supplies and expenses		5,040.38		4,510.81		529.57	
378 Yard conductors and brakemen		9,366.91		8,051.47		1,315.44	
379 Yard Switch and signal tenders		70.56		78.51		1,010.11	7
380 Yard enginemen		6,267.33		5,434,41		832.92	
382 Fuel for yard locomotives		4,980.49		4,283.71		696.78	
383 Water for yard locomotives	1	294.17		336.74		000.10	42
386 Lubricants for yard locomotives		56.75		46.43		10.32	
387 Other supplies for yard locomotives		71.59		48.73		22.86	
388 Enginehouse expenses—Yard		1,256.54		1,205.88			
389 Yard Supplies and expenses		11.73		21.86			3.0
390 Operating joint yards and terminals—Debit		338,057.26		283,096.34		54,960.92	
391 Operating joint yards and terminals—Credit	-	2,606.37	-	2,514.64			91
392 Train enginemen		93,469.45		78,068.51		15,400.94	
394 Fuel for train locomotives		171,542.45		131,391.35		40,151.10	
397 Water for train locomotives		7,690.38		6,355.00		1,335.38	
398 Lubricants for train locomotives		3,487.71		2,634.96		852.75	
399 Other supplies for train locomotives		1,676.92		1,688.60			11
400 Enginehouse expenses—Train		27,527.61		23,241.25		4,286.36	
401 Trainmen		105,413.06		86,908.67			
402 Train supplies and expenses		27,857.43		26,349.16			
404 Signal and interlocker operations		6,366.66		6,087.18			
405 Crossing protection 407 Telegraph and telephone operation		6,394.86		5,013.87			
410 Stationery and printing		962.30		913.03		49.27	
411 Other expenses		5,798.56 165.21		4,546.83			
412 Operating joint tracks and facilities—Debit		11,884.36		422.09		000 00	256
413 Operating joint tracks and facilities—Credit		7,690.32		11,205.54		678.82	1 140
414 Insurance		732.14		563.66		160 40	1,149
415 Clearing wrecks		780.38		299.77			
416 Damage to property		3,539.06		1,844.57			
417 Damage to stock on right of way	1	975.12		664.81			
418 Loss and damage—Freight	1	5,821.38		5,997.90		010.01	176
119 Loss and damage—Baggage	1	180.47		31.35		149.12	
120 Injuries to persons		7,123.27		7,099.38		23 .89	
Total	\$	963,546.48	\$	803,838.96	\$	159,707.52	
scellaneous Operations:							
441 Dining and buffet service	\$	42,492.42	\$	36,777.16	\$	5.715.26	
442 Hotels and restaurants		647.48		529.48	-		
445 Producing power sold		5,906.67		5,506.16		400.51	
Total	\$	49,046.57	\$	42,812.80	\$	6,233.77	
451 Salaries and expenses of general officers	\$	13,032.33	0	19 100 01	0	000 80	
152 Salaries and expenses of clerks and attendants	40	48,443.19	\$	12,168.61	\$	863.72	
153 General office supplies and expenses		5,054.49		46,899.20 5,084.85		1,543.99	\$ 30
154 Law expenses	100	9,528.35		9,291.58		236.77	- 00
100 Insurance		190.11		160.42		29.69	
157 Pensions		1,524.83		780.39		744.44	
158 Stationery and printing		4,747.41		4,443.46		303.95	
160 Other expenses		1,438.07		1,446.65		000.00	8
461 General joint facilities—Debit.		6,436.28		5,736.06		700.22	
462 General joint facilities—Credit		3.63		2.11			1
Total		90,391.43	\$	86,009.11	\$	4,382.32	
ansportation for investment—Credit	-	574.99	\$-	463.73			\$ 111
Total railway operating expenses		,820 ,349 .76	\$1	,602,879.96	\$	217,469.80	
Ratio of operating expenses to operating revenues—per cent		73.08		83.17			10

STATEMENT NO. 5
TAXES FOR THE YEAR ENDED DECEMBER 31, 1941, COMPARED WITH PREVIOUS YEAR

		1941		1940		Increase	Decrease
Okata of County	0	17,041.76	œ.	16,303.19	e	738.57	
State of Georgia	- D	22,061.91	Φ	22,052.89	Φ	9.02	
Fulton County		321.85		333.77		9.02	\$ 11.92
Dlayton County				13,206.60			57.65
Doweta County		13,148.95				10.20	51.00
Froup County	-	14,820.44		14,801.12		19.32	
Chambers County	-	27.72	1	28.22		104 01	.50
Atlanta, City of		8,484.47		8,289.66		194.81	
East Point, City of	-	749.26		754.87			5.61
College Park, City of	-	688.25		692.47			4.22
Jnion City, City of	-	691.76		695.98			4.22
Fairburn, City of	-	1,150.70		1,157.13			6.43
Palmetto, City of	-	580.45		584.00			3.55
Newnan, City of		2,087.63		2,230.94			143 .31
Moreland, City of	_	114.90		115.60			.70
Grantville, City of	-	279.71		281.85			2.14
Hogansville, City of	_	755.31		763.77			8.46
LaGrange, City of		2,650.23		2,625.27		24.96	
West Point, City of		2,102.66	1	2,120,27			17.61
Lanett, City of		13.20		13.20			
Outside Agencies		4.23		13.21			8.98
Alabama Use Tax		1.476.67	}	1.624.94			148.27
Federal Excise Tax		213 .24		108.57		104.67	
U. S. Capital Stock Tax	-	5.000.00		1.541.10		3.458.90	
Tax on Per Diem (Mexico)	-	2.48		.83		1.65	
U. S. Income Tax		8,517.18		266.25		8,250.93	
U. S. Railroad Unemployment Insurance Tax	-	22,038.54		19,491.09		2,547.45	
U. S. Railroad Retirement Tax	-	22,038.91		19,608.39		2,430.52	
		24,541.82		21,636.09		2.905.73	
U. S. Payroll Taxes paid Foreign Lines (Net)	-	24,041.02		21,000.00		2,300.10	
Total taxes paid during year	- \$	171,604.23	\$	151,341.27	\$	20,262.96	
Taxes accrued but not paid during the year:	-						
State of Georgia Income Tax	- \$	16,907.16			\$	16,907.16	
U. S. Income Tax	-	85,311.84	\$	8,673.35		76,638.49	
Adjustments	-	1,311.47	-	301.09		1,612.56	
Total Tax Accruals	- \$	275,134.70	\$	159,713.53	\$	115,421.17	
CHARGED:							
32 Total Railway Tax Accruals	\$	269,200.86	\$	154,264.12	\$	114.936.74	
7644 Total Miscellaneous Tax Accruals		5,933.84	1	5,449.41	1	484.43	
100at hitsochaffeous Las moordais	-	0,000.01		0,220.11		202.20	
Total	de	275,134.70	0	159,713.53	0	115,421.17	

⁻ Minus.

 ${\tt STATEMENT\ NO.\ 6}$ INVESTMENT IN ROAD AND EQUIPMENT FOR THE YEAR ENDED DECEMBER 31, 1941

	ROAD	Additions	R	etirements	1	Net Totals
1 2 3 6 8 9 10 11 12 37 38	Roadway machines	401.52 971.59 2,352.29 7,951.23 4,568.00 2,729.14 1,114.92	\$	7,922.88 181.65 377.12 109.31 199.06 123.82 774.00	\$	40.64 5,249.91 401.55 789.94 1,975.17 7,841.99 4,368.94 2,729.14 991.11 985.24 285.00
	Total expenditures for road	\$ 24,846.54	\$	9,687.84	\$	15,158.70
	EQUIPMENT					
51 53 54 57 58	Steam locomotives Freight-train cars Passenger-train cars Work equipment Miscellaneous Equipment	10,297.71 1,254.07	\$	64,813.23	\$	14,486.99 79,015.29 10,297.77 1,254.07 344.29
	Total expenditures for equipment	\$ 171,718.90	\$	66,320.63	\$	105,398.27
	Total expenditures for road and equipment	\$ 196,565.44	\$	76,008.47	\$	120 ,556 .9'

-Minus

RAILWAY OPERATING REVENUES BY MONTHS, YEAR ENDED DECEMBER 31, 1941, AND TOTALS COMPARED WITH PRECEDING YEAR STATEMENT NO. 7

MONTH	Freight	Passenger	Mail	Express	All Other Transpor- tation Rail Line	Incidental	Joint Facility Credit	Joint Facility Debit	Total Railway Operating Revenues
January February March	\$ 123,444.27 122,607.55 145,336.48	\$ 35,666.04 25,119.45 31,039.18	4	1	,816.08 ,059.12 ,029.27	\$ 5,142.74 5,280.17 5,138.39	\$ 3,585.03 2,711.99 3,506.36	\$ 25.83 26.75 27.00	\$ 181,685.63 169,929.95 200,817.16
April May June	137,881.03 138,835 47 144,947.74	235	7,434.60 5,526.33 6,187.97	6,867.26 6,396.01 5,453.69	,460 ,898	5,316.26 4,869.64 4,288.06	3,276.16 3,948.02 3,077.04	26.61 14.43 40.04	196,118.94 191,257.68 196,611.87
July August September October November	153,098.38 160,885.36 171,845.78 178,849.31 159,537.58 159,395.33	31,069.12 34,618.17 29,338.76 35,559.53 35,952.03 41,230.54	8,503.94 6,219.37 6,067.95 8,020.96 7,040.20 8,687.63	3,347.78 4,083.00 5,706.65 5,664.05 3,845.06 5,960.76	3,282,53 4,613.69 4,711.94 10,101.35 3,598.29 5,992.20	4,293.69 4,629.19 5,630.35 6,887.07 5,106.03 6,462.47	4,161.90 3,951.17 3,939.70 4,290.98 4,019.07 4,582.59	26.74 26.74 39.27 14.15 38.96 25.72	207, 743.19 218,973.21 227,201.86 249,359.10 219,059.30 232,285.80
Totals year ended Dec. 31, 1941	\$1,796,664.28	385,918.10	\$ 79,392.65	\$ 62,650.76	\$ 58,643.48	\$ 63,044.06	\$ 45,050.01	\$ 319.65	\$2,491,043.69
Totals year ended Dec. 31, 1940	\$1,359,662.77	\$ 295,425.24	\$ 74,510.12	\$ 58,843.23	\$ 45,589.34	\$ 56,895.99	\$ 36,574.04	\$ 328.14	\$1,927,172.59
Increase	\$ 437,001.51	\$ 90,492.86	\$ 4,882.53	\$ 3,807.53	\$ 13,054.14	\$ 6,148.07	\$ 8,475.97	8 8.49	\$ 563,871.10
Per cent of increase or decrease	32.1	30.6	9.9	6.5	28.6	10.8	23.2	0.3	29.3

RAILWAY OPERATING EXPENSES AND NET REVENUE FROM RAILWAY OPERATIONS BY MONTHS, YEAR ENDED DECEMBER 31, 1941 AND TOTALS COMPARED WITH PRECEDING YEAR STATEMENT NO. 8

Mainte- nance of Way and Structures	Mainte- nance of Equipment	Traffic	Transpor- tation Rail Line	Miscellan's Operations	General	Transportation for Investment Credit	Total Railway Operating Expenses	Net Revenue From Railway Operations	Ratio Operating Expenses to Operating Revenues
20,028.58 13,835.05 17,690.51 20,224.96 20,533.83 21,168.82 21,168.82 17,940.90 21,046.00 25,978.24 29,244.12	\$ 26,479.04 26,129.77 26,072.14 29,453.93 32,106.00 30,001.37 33,085.90 30,031.37 31,271.96 29,507.60 30,005.15 38,837.53	\$ 8,114.16 8,785.04 9,205.71 8,810.21 9,147.95 8,929.57 9,050.58 8,837.97 8,837.97 8,914.41 9,074.41	\$ 71,979.96 66,704.76 74,578.37 75,669.87 73,906.22 78,307.69 78,307.69 78,506.42 80,567.05 82,889.89	\$ 3,796 64 2,959 86 2,786 64 2,780 85 3,569 82 3,569 83 4,095 03 4,137 08 4,323 58 6,103 75	\$ 7,423.34 6,963.15 7,170.49 7,214.04 7,021.17 7,211.92 7,367.05 7,307.05 8,191.76 6,443.12	\$ 7.85 3.40 563.74	\$ 137,813.86 126,377.65 138,962.13 144,746.54 149,969.53 144,503.98 151,811.14 147,012.98 148,884.57 157,210.21 157,304.57 215,752.68	\$ 43,871,77 43,552.33 61,855.03 51,372.40 41,288.15 52,107 71,960.28 71,960.28 78,317.29 92,148.89 61,754.73	75 74 78 74 78 74 78 78 78 78 78 78 78 78 78 78 78 78 78
\$246,475.31	\$362,988.17	\$108,476.79	\$963,546.48 \$ 49,046.57		43	\$ 574.99	\$1,820,349.76	\$ 670,693.93	73.08
\$240,751.44	\$326,175.84	\$103,755.54	\$803,838.96	\$ 42,812.80	\$ 86,009.11	\$ 463.73	\$1,602,879.96	\$ 324,292.63	83.17
5,723.87	\$ 36,812.33	\$ 4,721.25	\$159,707.52	\$ 6,233.77	\$ 4,382.32	\$ 111.26	\$ 217,469.80	\$ 346,401.30	10.09
2.4	11.3	4.5	19.9	14.6	5.1	24.0	13.6	106.8	12.1

^{*-}December operating expenses include wage awards retroactive to September 1, 1941, granted by the President's Mediation Board, in the approximate amount of \$45,576.

STATEMENT NO. 9 REVENUE PASSENGER TRAFFIC STATISTICS FOR THE YEAR ENDED DECEMBER 31, 1941 COMPARED WITH PREVIOUS YEAR

			Increase or Deci	ease
	1941	1940	Amount	Percent
1 Number of passengers carried	276,449	228,873	47,576	20.79
2 Number of passengers carried one mile	20,709,832	16,707,533	4,002,299	23.96
3 Number of passengers per mile of road (Average)	3,214	2,661	553	20.79
4 Number of pass. carried one mile per mile of road.	240,784	194,251	46,533	23.96
5 Number of passengers in each train (Average)	91	77	14	18.18
6 Number of passengers in each car (Average)	14	12	2	16.67
7 Average distance each passenger (Miles)	74.91	73.00	1.91	2.62
8 Passenger service train revenue per mile of road	\$ 6,307.02	\$ 5,112.85	\$ 1,194.17	23.36
9 Passenger service train revenue per pass. train mile	2.09	1.71	0.38	22.22
10 Passenger service train revenue per pass. car mile	0.23467	0.20864	0.20603	12.48
11 *Revenue per passenger per mile	0.01863	0.01768	0.00095	5.37
12 *Revenue per passenger	1.40	1.29	0.11	8.53

^{*} Revenue excludes mail, express, excess baggage, other passenger-train and milk.

STATEMENT NO. 10 REVENUE FREIGHT STATISTICS FOR THE YEAR ENDED DECEMBER 31, 1941 COMPARED WITH PREVIOUS YEAR

			Increase or Decr	ease
	1941	1940	Amount	Percent
1 Number of tons carried	1,887,727	1,429,060	458,667	32.10
2 Number of tons carried one mile	135,237,974	101,830,719	33,407,255	32.82
3 Number of tons per mile of road (Average)	20,873	15,801	5,072	32.10
4 Number of tons carried one mile per mile of road	1,495,533	1,125,948	369,585	32.82
5 Number of tons in each train (Average)	468.07	419.82	48.25	11.49
6 Number of tons in each loaded car (Average)	21.17	19.96	1.21	6.06
7 Average distance one ton carried (Miles)	71.64	71.26	0.38	0.53
8 Revenue per ton per mile	\$ 0.01329	\$ 0.01335	\$ 0.00006	0.04
9 Revenue per mile of road	19,865.81	15,033.87	4 ,831 .94	32.14
0 Revenue per freight train mile	6.93	6.67	0.26	3.90
1 Revenue per freight car mile—Loads	0.28130	0.26651	0.01479	5.55
2 Revenue per freight car mile—Total	0.21332	0.19809	0.01523	7.69
3 Revenue per ton	0.95	0.95		

STATEMENT NO. 11

OPERATING REVENUES, OPERATING EXPENSES AND NET REVENUE PER MILE OF ROAD FOR THE YEAR ENDED DECEMBER 31, 1941 COMPARED WITH THE PREVIOUS YEAR

			Increase or D	ecrease
	1941	1940	Amount	Percent
Railway operating revenues per mile of road	\$ 26,716.47 4.79	\$ 20,668.95 4.18	\$ 6,047.52 0.61	29 .26 14 .59
Railway operating expenses per mile of road	\$ 19,523.27 3.50 73.08	\$ 17,190.90 3.48 83.17	\$ 2,332.37 0.02 10.09	13.57 0.57 12.13
Net revenue per mile of road	\$ 7,193.20 1.29 26.92	\$ 3,478.05 0.70 16.83	\$ 3,715.15 0.59 10.09	106.82 84.28 59.95
Railway operating expenses and taxes per mile of road Railway operating expenses and taxes per rev. train mile Per cent of operating expenses and taxes to total revenues	22,410.45 4.02 83.88	\$ 18,845.39 3.82 91.18	\$ 3,565.06 0.20 7.30	18.92 5.24 8.01

⁻Decrease and /or minus.

[‡] Revenue includes mail, express, excess baggage, other passenger-train and milk.

STATEMENT NO. 12

PASSENGER TRANSPORTATION STATISTICS FOR THE YEAR ENDED DECEMBER 31, 1941 COMPARED WITH PREVIOUS YEAR

(Combined with The Western Railway of Alabama)

	1941	1940	Increase or	Decrease
,		2020	Amount	Per Cent
No. of trains run	3,050	2,998	52.	1.73
No. of trains run daily (Average)	8.4	8.2	.2	2.44
No. of miles run by trains	518,174	511.278	6.896	1.35
No. of miles run by trains daily (Average)	1,419.7	1,396.9	22.8	1.63
No. of miles run by each train (Average)	169.9	170.5	6	35
No. of cars per train mile (Average)	8.9	8.2	.7	8.54
No. of cars moved	27,145	24,584	2.561	10.42
No. of cars moved daily (Average)	74.4	67.2	7.2	10.71
No. of miles run by cars—passenger	4,579,930	4,194,338	385,592	9.19
No. of miles run by cars—freight	8,626	507	8,119	1,601.38
No. of miles run by cars—total	4,588,556	4,194,845	393,711	9.39
No. of miles run by cars daily (Average)	12,571.4	11,461.3	1,110.1	9.69
No. of miles run per car per day (Average)	169.0	170.6	- 1.6	94

STATEMENT NO. 13

FREIGHT TRANSPORTATION STATISTICS FOR THE YEAR ENDED DECEMBER 31, 1941 COMPARED WITH PREVIOUS YEAR

(Combined with The Western Railway of Alabama)

			Increase of	Decrease
	1941	1940	Amount	Per Cent
No. of trains run No. of trains run daily (Average) No. of miles run by trains No. of miles run by trains daily (Average) No. of miles run by trains daily (Average) No. of cars per train mile, loaded (Average) No. of cars per train mile, empty (Average) No. of cars per train mile—passenger (Average) No. of cars per train mile—total (Average) No. of cars per train mile, total (Average) No. of cars per train mile, total (Average) No. of cars moved, loaded No. of cars moved, empty No. of cars moved, total No. of cars moved, daily (Average) No. of miles run by cars, loaded No. of miles run by cars, empty No. of miles run by cars, empty No. of miles run by cars, passenger	606,789 1,662.4 87.1 21.6 6.7 .3 28.6 29.6 150,422 46,659 2,089 199,170 545.7 13,129,922 4,062,826 186,998	5,686 15.5 465,882 1,272.9 81.9 22.1 7.5 .3 29.9 31.0 125,661 42,645 1,706 170,012 464.5 10,309,746 3,490,267 152,147	1,278 3.6 140,907 389.5 5.258 - 1.3 - 1.4 24,761 4,014 383 29,158 81.2 2,820,176 572,559 34,851	22 .48 23 .23 30 .25 30 .60 6 .35 2 .26 — 10 .67 — 4 .35 — 4 .52 19 .70 9 .41 22 .45 17 .15 17 .48 27 .35 16 .40 22 .91
No. of miles run by caboose cars. No. of miles run by cars, total. No. of miles run per car per day in trains. No. of miles run by cars in each train, loaded (Average). No. of miles run by cars in each train, empty (Average). No. of miles run by cars in each train, passenger (Average). No. of miles run by cars in each train, all classes (Average). Per cent of loaded car mileage to total car mileage.	87.3 1,885.4 583.4 26.9 2,495.7	467,098 14,419,258 82.1 1,813.2 613.8 26.8 2,453.8 74.7	141,822 3,569,408 5.2 72.2 	30.36 24.75 6.33 3.98 — 4.95 .37 1.71 2.28

—Decrease.

CLASSIFIED LOCAL AND THROUGH TONNAGE MOVED DURING THE YEAR ENDED DECEMBER 31, COMPARED WITH PRECEDING YEAR

YE			AR END	AR ENDED DECEMBER	MBER 31	, 1941			YEA	R ENDE	YEAR ENDED DECEMBER 31,	BER 31,	1940	
COMMODITY	Revenue Origina Li	Revenue Freight Originating on Line	Revenue Receive Conn	Revenue Freight Received From Connecting Carriers		Total Revenue Freight Carried		Revenue Freight Originating on Line	Freight ing on	Revenue Receive Conn Cari	Revenue Freight Received From Connecting Carriers		Total Revenue Freight Carried	
	No. Car Loads	No. of Tons 2,000 lbs.	No. Car Loads	No. of Tons 2,000 lbs.	No. Car Loads	No. of Tons 2,000 lbs.	P/C to Total Tons	No. Car Loads	No. of Tons 2,000 lbs.	No. Car Loads	No. of Tons 2,000 lbs.	No. Car Loads	No. of Tons 2,000 lbs.	P/C to Total Tons
Products of Agriculture: (10) Wheat	876 876 817 517	10,950 1,581 5,636 65	659 659 814 249 67 72 6,937 6,937 1,379 880 880 880 880 833 833 833	299 11,296 17,246 5,034 1,084 1,084 154,190 183,331 19,139 10,543 8,077 16,885	659 659 820 820 820 827 7,813 7,813 1,431 1,379 881 881 881 881 882 842 843 843 843 843 843 843 843 843 843 843	91 11, 498 17, 498 17, 498 17, 498 1, 084 1, 084 1, 19, 140 14, 945 18, 967 19, 139 10, 139 10, 138 10, 138	0.02 0.03 0.04 0.04 0.04 0.05 0.05 0.05 0.05 0.05	2 2 2 2 2 2 3 3 4 9 3 3 4 9 3 3 4 9 3 3 4 9 3 3 4 9 3 3 4 9 3 3 4 9 3 3 4 9 3 3 4 9 3 3 4 9 3 3 4 9 3 3 4 9 3 3 4 9 3 4 9 3 4 9 3 4 9 4 9	49 27 16,648 1,325 3,817	20 50 666 931 330 41 44 44 44 622 389 1,152 764 836 203 584	30 1,047 11,321 18,321 18,321 18,454 6,454 6,454 145,141 14,501 11,324 11,324 11,339 11,339	20 50 666 928 332 44 41 782 782 1,401 764 836 203 203	30 457 1,047 11,321 18,264 6,481 6,481 15,826 11,789 15,826 6,021 11,324 11,324 11,324 11,324 11,414	0.03 0.03 0.04 0.04 0.04 0.03 0.03 0.03
Total	1,491	18,283	14,180	279,532	15,671	297,815	15.78	1,627	21,941	11,602	208,178	13,229	230,119	16.10
Products of Animals: Horses and mules(170) Cattle and males(180 & 181) Shown and marks	11	122	228	1,941	239	2,063	0.11	7	98	15 265	198	15 272	198	0.01
use products(220 tdressed	11 219 2 2	145 145 3,279 3,279 12	448 448 448 97 85 85	263 5,315 7,184 69 1,125 5,907 639 475	459 459 459 60 612 612 87	263 7,329 1,125 9,186 651 475 1,579	0.01 0.28 0.39 0.06 0.04 0.03	82 8	41 48 48 48 9 ,666	11 420 361 4 122 401 42 13 13	4,577 5,554 45 1,493 5,866 313 263 750	422 366 4 122 646 42 13	137 4,618 5,602 45 1,493 9,532 313 263 750	0.01 0.33 0.39 0.05 0.02 0.05
Total	245	3,586	1,896	24,477	2,141	28, 63	1.49	259	3,841	1,702	21,685	1,961	25,526	1.79
Products of Mines: Bituminous coal. Coke. Coke. Coherentes and concentrates(330 to 333 inc.) Clay, gravel, sand and stone(350 to 353 inc.) Crude petroleum(360) Asphaltum		111	2,654 623 1,179 3,132 443 535 176 669		2,656 623 1,179 3,132 443 535 176 671	131,211 21,850 77,350 159,592 15,563 15,306 9,380 32,200		3 3 3	918	2,981 5847 2,550 115 241 520 520 541 520 676	149,777 20,098 89,590 130,022 130,022 1437 7,923 16,042 13,646 13,646 31,331	2,982 587 587 2,589 2,589 152 241 520 520 541 578	149,824 20,098 89,590 130,940 7,923 16,042 13,646 13,646 31,414	10.48 1.41 2.77 9.16 0.03 0.05 1.16 0.96 2.20
Total	4	156	9,411	462,286	9,415	462,442	24.50	45	1,048	8,366	409,534	8,408	410,582	28.73

STATEMENT NO. 14—(Continued)

CLASSIFIED LOCAL AND THROUGH TONNAGE MOVED DURING THE YEAR ENDED DECEMBER 31, COMPARED WITH PRECEDING YEAR

		YEAR		ENDED DECEMBER	MBER 31	31, 1941			YE	AR END	YEAR ENDED DECEMBER 31, 1940	MBER 31	, 1940	
COMMODITY	Revenue I Originati Line	Revenue Freight Originating on Line	Receiv Con	Revenue Freight Received From Connecting Carriers		Total Revenue Freight Carried		Revenue F Originati Line	Revenue Freight Originating on Line	Receip Con Con	Revenue Freight Received From Connecting Carriers		Total Revenue Freight Carried	
	No. Car Loads	No. of Tons 2,000 lbs.	Car Loads	No. of Tons 2,000 lbs.	No. Car Loads	No. of Tons 2,000 lbs.	P/C to Total Tons	No. Car Loads	No. of Tons 2,000 lbs.	No. Car Loads	No. of Tons 2,000 lbs.	Car Loads	No. of Tons 2,000 lbs.	P/C to Total Tons
Products of Forests: Logs, posts, poles and cord wood(400 to 402 inc.) Thes, Railroad(410) Pulp, wood	20 14	521	121 92	3,114	141	3,635	0.19	30	35	22	636	252	1,394	0.10
nber, box shooks, staves ngs (430 to 433 tots of forests (440 to 445	761	18,074	4,640	118,828	5,401	136,902	7.25	507	10,841	2,683	65,297	3,190	76,138	5.33
Total	962	18,993	5,106	130,791	5,902	149,784	7.93	540	11,650	2,880	70,358	3,420	82,008	5.74
us: lcts_(450 to 453 i (460 to 462 i sses(470 to 472 i (490 &		1,225	5,045 345 780 85	139,500 10,209 25,483 3,738	5,052 385 781 85	139,657 11,434 25,492 3,738		666	2,081	3,267 216 592 65	90,083 6,201 17,864 3,015	3,268 282 593 65	90,105 8,282 17,885 3,015	6.31 0.58 1.25 0.21
Kalls and tastenings. Iron and steel articles(510 to 513 inc.) Other metals, pig, bar and sheet(520 to 523 inc.) Machinery and hollers	64	6,460	2,122	4,186 59,213 142 5 931	2,386	65,673	3.48	250	5,983	1,395	36,838 128 148	1,645	42,323 128,821 128	3.00
tone(550 to 552)	6	167	2,429 328 545	88,507 11,280	2,438 328 545	88,674 11,280		7	176	1,670	51,317 9,248 12,407	1,670	51,317	0.00
tile (not me	22	376	126	2,123	148	2,499	0.13	11	160	81	1,499	36	1,659	0.11
and parts	8 02	129	149 43 443	2,664 1,426 3.720	157 63 443	2,793	0.15	13	314	112 19 305	1,689	32 32 305	1,779	0.12
Furniture (610 & 611) Beverages (620)	95	903	787	7,139	382	8,042	0.43	99	589	522		588	5,269	0.34
Fertilizers (all kinds) (640) Paper, newsprint and other (650 & 651)	30	758	892	636 36,563	1,239	1,394	2.53	308	9,653	16 538 65	21,379	16 846 65	391	2.17
roduct	1,193	293 14,883 735	3,297		810 4,490 1,050	41,515 52,637 23,921		720	1,488 9,057 868	2,194	24,538 19,245	o o o o	50,078 33,595 20,113	3.50 2.35 1.41
Total	4,221	76,009	30,212	0. 0.		m m		3,203	60,485	m m	520,601	24,297	581,086	40.66
Grand Total, Carload Traffic	6,757	117,027	60,805	1,650,756	67,562	1,767,783	93.65	5,671	98,965 28,560	45,644	1,230,356	51,315	1,329,321	93.02
Grand Total, Carload and L. C. L. Traffic.		153,351		1,734,376		1,887,727	100.001		127,525		1,301,535		1,429,060	100.00

STATEMENT NO. 15 OPERATING STATISTICS FOR YEAR ENDED DECEMBER 31, 1941, COMPARED WITH PRECEDING YEAR

	1941	1940	Increase	Decrease	Pc. Inc. or Dec.
MILEAGE:	00.04	00.04			
Miles of road operated number MAINTENANCE OF WAY AND STRUCTURES:	93 .24	93.24			
Total charges.	\$ 246,475,31	\$ 240,751,44	\$ 5,723.87		2.4
Ratio to operating revenuesper cent	9.89	12.49	13,132	2.60	20.8
Ratio to operating expensesper cent	13.54	15.02		1.48	9.9
Cross-tie renewalsnumber	34,554	21,422	13,132		61.3
Cross-tie renewals per mile of road maintainednumber	381 297	236 162	45 135		
Steel rails laid replacements and bettermentstons Ballast placed in trackcubic yards	10,342	4,393	5,949		135.4
MAINTENANCE OF EQUIPMENT:	10,042	1,000	0,010		100.1
Total charges	\$ 362,988.17	\$ 326,175.84	\$ 36,812.33		11.3
Ratio to operating revenuesper cent	14.57	16.93		2.36	13.9
Ratio to operating expensesper cent	19.94	20.35		0.41	2.0
#Average Locomotives on hand during yearnumber	17.2	18.8		1.6	8.5
‡Repairs per locomotive, excluding depreciation and retirements	\$ 7,769.30	\$ 5.618.78	\$ 2,150.52		38.2
†Repairs per locomotive, including depreciation and retire-	DG. 601, 1	\$ 5,010.10			
ments	\$ 8,834.75	\$ 6,660.31	\$ 2,174,44		38.6
ments. ‡Repairs of locomotives per revenue mile run, excluding de-	0,002110	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
preciation and retirementscents	21.82	19.49	2.33		11.9
tRepairs of locomotives per revenue mile run, including de-					~ ~
preciation and retirementscents	25.08	23.31	1.77		7.6
Average Passtrain cars on hand during year,number	25	25			
‡Repairs per passenger-train car, excluding depreciation and retirements	\$ 1,773.94	\$ 1 838 46		\$ 64.52	3.5
tRepairs per passenger-train car, including depreciation and	Ψ 1,110.01				0.0
retirements	\$ 2,310.23	\$ 2,369.40		\$ 59.17	2.4
TRAFFIC EXPENSES: Total charges	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
Total charges	\$ 108,476.79	\$ 103,755.54	\$ 4,721.25		4.5
Ratio to operating revenuesper cent	4.36	5.38		1.02	19.0
Ratio to operating expensesper cent TRANSPORTATION EXPENSES:	5.96	6.47		0.51	7.9
Total charges.	£ 063 546 48	\$ 803 838 96	\$ 150 707 59		19.9
Ratio to operating revenuesper cent	38.68	41.71	Φ 100,101.02	3.03	
Ratio to operating expensesper cent	52.93	50.15	2.78		5.5
Cost per revenue train milecents	185.46	174.54	10.92		6.3
*Locomotive costs per revenue mile run:					
Enginemencents	16.35	15.52			
Engine house expenses cents Fuel cents	4.72 28.93	4.55 25.22			
Watercents	1.24		5.71		14.1
Lubricants	0.58	0.50	0.08		16.0
Other suppliescents	0.28	0.32	0.50	0.04	
Total locomotive costs per revenue mile runcents	52.10	47.35	4.75	0.04	10.0
*Miles run per locomotivenumber	35,470	24,673	10,797		43.8
*Miles run per ton of coalnumber	12.81	13.80		0.99	7.2
*Coal consumedtons	47,631	38,975	8,656		22.2
Train costs per revenue mile run: Trainmencents	20.29	18.87	1.32		7.0
Trainmencents Train supplies and expensescents	5.36	5.72	1.02	0.36	6.3
Total train costs per mile runcents	25.65	24.59	1.06		4.3
MISCELLANEOUS OPERATIONS:					
Total charges	\$ 49,046.57	\$ 42,812.80	\$ 6,233.77		14.6
Ratio to operating revenuesper cent	1.97	2.22	0.00	0.25	11.3
Ratio to operating expensesper cent	2.69	2.67	0.02		0.7
GENERAL EXPENSES: Total charges	\$ 90,391.43	\$ 86,009.11	\$ 4.382.32		5.1
Ratio to operating revenues per cent	3.63	4.46	4,002.02	0.83	18.6
Ratio to operating expensesper cent	4.97	5.37		0.40	7.4
TRANSPORTATION FOR INVESTMENT—CR.:					
Total credits	\$ 574.99	\$ 463.73	1	\$ 111.26	24.1

^{*}Includes Yard Locomotives. ‡Combined with W. Ry. of Ala. #3 Locos. leased to A. Jt. Term. excluded.

STATEMENT NO. 16

TRAIN, LOCOMOTIVE AND CAR MILEAGES FOR THE YEAR ENDED DECEMBER 31, 1941, COMPARED WITH PREVIOUS YEAR

	CLASS	1941	1940	Increase or Decrease	Per Cent Inc. or Dec
	TRAIN MILES				
	Freight—Ordinary Freight—Light	259 ,316 133	203,762	55,554 133	27 .26
802	Passenger Train Miles	260,088	256,796	3,292	1.28
	Total Revenue Service Train Miles	519,537	460,558	58,979	12.81
	Total Non-Revenue Service Train Miles	315	210	105	50.00
	TOTAL TRAIN MILES	519,852	460,768	59,084	12.82
	LOCOMOTIVE MILES				
811	Freight—Principal Freight—Helper	259 ,449 630	203,762	55,687 630	27.33
019	Freight—Light	134	342	— 208	- 60.82
012	Passenger—Principal Passenger Helper	260,088 3,010	256,796 2,838	3 ,292 172	1.28
	Passenger—Light	9,251	9,131	120	1.31
815	Switching Trans.	52,604	43,410	9,194	21.18
816	Switching—Yard—Freight	18,534	17,202	1,332	7.74
	Total Revenue Locomotive Miles	610,090	4,392	72,217	45.49
817	Non-Revenue Locomotive Miles	315	62	253	408.06
	TOTAL LOCOMOTIVE MILES	610,405	537,935	72,470	13.47
******	CAR MILES				
	FREIGHT				
821	Freight Loaded	6,387,106	5,101,697	1,285,409	25 .20
	Freight Empty	1,770,758	1,557,930	212,828	13.66
	System Caboose Freight Car Mileage in Passenger Trains	260,536	204,126	56,410	27.63
	A	3,980	86	3,894	4,527.91
	Total Freight Car Miles	8,422,380	6,863,839	1,558,541	22 .70
	PASSENGER CAR MILES				
822	Passenger Coaches	695,784	613,636	82,148	13.39
	Sleeping and Parlor Cars	765,686	705,028	60,658	8.60
	Club, Lounge, Dining and Observation Business	132,178	132,202 2,150	- 24	.02
	Mail, Express and Baggage	2,199 642,155	588,794	53,361	2.28
	Combination Passenger and Baggage	58,338	63,124	- 4,786	- 7.58
	Passenger Car Miles in Freight Trains	15,232	2,826	12,406	439.00
	Total Passenger Car Miles	2,311,572	2,107,760	203,812	9.67
	Total Revenue Car Miles	10,733,952	8,971,599	1,762,353	19.64
825	Non-Revenue Service Car Miles	570	221	349	157 .92
	TOTAL CAR MILES	10,734,522	8,971,820	1,762,702	19.65

-Decrease

STATEMENT NO. 17

HIRE OF EQUIPMENT, FREIGHT CARS, FOR THE YEAR ENDED DECEMBER 31, 1941, COMPARED WITH

TOTALS FOR THE PRECEDING YEAR

ITEM	or of (Excl	Other	r Ca	ompany arriers ars of Lines)	Cars of Indi Companies I (Includin Private C	Not (Carriers ers of	Net B	alanc	е
	Amoun Receivab			Amount Payable	Amount Receivable		Amount Payable	Amount Receivable		mount a yable
Mileage basis: Tank cars			\$	1,693		\$	16,461 12,744 2,001		\$	16,461 14,437 2,001
Total			\$	1,693		\$	31,206		\$	32,899
Per diem basisOther basis		,865 ,799	\$	143,667 71,498					\$	13,802 4,699
Totals year ended Dec. 31, 1941	\$ 196	,664	\$	216,858		\$	31,206		\$	51,400
Totals year ended Dec. 31, 1940	\$ 193	,715	\$	192,887		\$	23,985		\$	23,157
Increase Decrease	\$ 2	,949	\$	23,971		\$	7,221		\$	28,243
Per cent of increase or decrease.		1.5		12.4			30.1			122.0

STATEMENT NO. 18

HIRE OF EQUIPMENT, PASSENGER CARS, FOR THE YEAR ENDED DECEMBER 31, 1941, COMPARED WITH TOTALS FOR THE PRECEDING YEAR.

ITEM	Amount	Amount	Net B	alance
& & death	Receivable	Payable	Receivable	Payable
Cars of this company or of other carriers:* Mileage basis Per diem basis Other basis Cars of individuals and companies not carriers: Mileage basis Per diem basis Other basis	1,640	\$ 34,523 6,352 1,246	\$ 394	\$ 1,323 6,246
Totals year ended Dec. 31, 1941	\$ 34,946	\$ 42,121		\$ 7,175
Totals year ended Dec. 31, 1940	\$ 39,197	\$ 39,668		471
Increase Decrease	\$ 4,251	\$ 2,453		\$ 6,704
Per cent of increase or decrease	10.8	6.2		1,423.3

^{*-}Including Pullman Company.

STATEMENT NO. 19 INVENTORY OF EQUIPMENT DECEMBER 31, 1941 LOCOMOTIVES

Service	Builder	Cylinders Dia, Stroke			Weight	Tractive	Date	General
		Dia. Stroke	No.	Size	Thousand	Power Thousand	Built	Condition
Switch Switch Switch Switch Switch	American American American American American	19 x 24 19 x 24 19 x 24 20 x 26 25 x 28	6 6 6 6 8	52 52 52 57 52	121 121 121 162 214	25.5 25.5 25.5 31.0 50.1	1912 1912 1913 1912 1918	Fair Good Fair Good Good
Freight Freight Freight Freight Freight	Rogers Rogers Rogers Rogers Rogers	21 x 28 21 x 28 21 x 28 21 x 28 21 x 28 21 x 28	6 6 6 6	61 61 61 61 61	180.8 180.8 180.8 180.8 180.8	34.4 34.4 34.4 34.4 34.4	1907 1903 1906 1906 1904	Good Good Good Good Good
Passenger Passenger Passenger Passenger Passenger	W of A W of A W of A American Lima	22 x 28 21 x 26 21 x 26 24 x 28 27 x 28	6 6 6 6	74 72 72 72 74 74	198.5 185 185 258 303.5	31.2 27.1 27.1 37.1 46.9	1924 1924 1925 1913 1926	Good Good Fair Good Fair
Freight Freight Freight Freight Freight	Lima Lima Lima Lima Lima	27 x 30 27 x 30 26 x 30 26 x 30 26 x 30	8 8 8 8	63 63 63 63 63	282 282 292 292 292	53.1 53.1 54.7 54.7 54.7	1918 1918 1923 1925 1925	Good In Shop Good Good Good
	Switch Switch Switch Switch Switch Freight Freight Freight Freight Freight Passenger Passenger Passenger Passenger Passenger Freight Freight Freight Freight Freight Freight Freight Freight Freight	Switch Switch Switch Switch Switch Switch Switch Switch Switch American Rogers Rogers Rogers Rogers Rogers American American Lima Freight Lima Freight Lima Freight Lima Freight Lima Freight Lima Lima Lima Lima Lima Lima Lima	Switch American 19 x 24 Switch American 19 x 24 Switch American 20 x 26 Switch American 25 x 28 Freight Rogers 21 x 28 Passenger W of A 22 x 28 Passenger W of A 21 x 26 Passenger American 24 x 28 Passenger Lima 27 x 30 Freight Lima 27 x 30 Freight Lima 26 x 30 Freight Lima 26 x 30 Freight Lima 26 x 30	Switch American 19 x 24 6 Switch American 19 x 24 6 Switch American 20 x 26 6 Switch American 25 x 28 8 Freight Rogers 21 x 28 6 Passenger W of A 22 x 28 6 Passenger W of A 21 x 26 6 Passenger W of A 21 x 26 6 Passenger American 24 x 28 6 Freight Lima 27 x 28 6 Freight Lima 27 x 30 8 Freight Lima 26 x 30 8 Freight Lima 26 x 30 8 F	Switch American 19 x 24 6 52 Switch American 19 x 24 6 52 Switch American 20 x 26 6 57 Switch American 25 x 28 8 52 Freight Rogers 21 x 28 6 61 Passenger W of A 22 x 28 6 61 Passenger W of A 21 x 26 6 72 Passenger American 24 x 28 6 74 Passenger Lima 27 x 30 8 63 Freight Lima 27 x 30 8 63 Freight Lima <td>Switch American 19 x 24 6 52 121 Switch American 19 x 24 6 52 121 Switch American 20 x 26 6 57 162 Switch American 25 x 28 8 52 214 Freight Rogers 21 x 28 6 61 180.8 Passenger W of A 22 x 28 6 74 198.5 Passenger W of A 21 x 26 6 72 185 Passenger<</td> <td>Switch American 19 x 24 6 52 121 25.5 Switch American 19 x 24 6 52 121 25.5 Switch American 20 x 26 6 57 162 31.0 Switch American 25 x 28 8 52 214 50.1 Freight Rogers 21 x 28 6 61 180.8 34.4 Freight Rogers 21 x 28 6 61 180.8 34.4 Freight Rogers 21 x 28 6 61 180.8 34.4 Freight Rogers 21 x 28 6 61 180.8 34.4 Freight Rogers 21 x 28 6 61 180.8 34.4 Freight Rogers 21 x 28 6 61 180.8 34.4 Freight Rogers 21 x 28 6 61 180.8 34.4 Passenger W of A 22 x 28 6<td>Switch American 19 x 24 6 52 121 25.5 1912 Switch American 19 x 24 6 52 121 25.5 1913 Switch American 20 x 26 6 57 162 31.0 1912 Switch American 25 x 28 8 52 214 50.1 1918 Freight Rogers 21 x 28 6 61 180.8 34.4 1907 Freight Rogers 21 x 28 6 61 180.8 34.4 1903 Freight Rogers 21 x 28 6 61 180.8 34.4 1906 Freight Rogers 21 x 28 6 61 180.8 34.4 1906 Freight Rogers 21 x 28 6 61 180.8 34.4 1906 Freight Rogers 21 x 28 6 61 180.8 34.4 1906 Freight Rogers</td></td>	Switch American 19 x 24 6 52 121 Switch American 19 x 24 6 52 121 Switch American 20 x 26 6 57 162 Switch American 25 x 28 8 52 214 Freight Rogers 21 x 28 6 61 180.8 Passenger W of A 22 x 28 6 74 198.5 Passenger W of A 21 x 26 6 72 185 Passenger<	Switch American 19 x 24 6 52 121 25.5 Switch American 19 x 24 6 52 121 25.5 Switch American 20 x 26 6 57 162 31.0 Switch American 25 x 28 8 52 214 50.1 Freight Rogers 21 x 28 6 61 180.8 34.4 Freight Rogers 21 x 28 6 61 180.8 34.4 Freight Rogers 21 x 28 6 61 180.8 34.4 Freight Rogers 21 x 28 6 61 180.8 34.4 Freight Rogers 21 x 28 6 61 180.8 34.4 Freight Rogers 21 x 28 6 61 180.8 34.4 Freight Rogers 21 x 28 6 61 180.8 34.4 Passenger W of A 22 x 28 6 <td>Switch American 19 x 24 6 52 121 25.5 1912 Switch American 19 x 24 6 52 121 25.5 1913 Switch American 20 x 26 6 57 162 31.0 1912 Switch American 25 x 28 8 52 214 50.1 1918 Freight Rogers 21 x 28 6 61 180.8 34.4 1907 Freight Rogers 21 x 28 6 61 180.8 34.4 1903 Freight Rogers 21 x 28 6 61 180.8 34.4 1906 Freight Rogers 21 x 28 6 61 180.8 34.4 1906 Freight Rogers 21 x 28 6 61 180.8 34.4 1906 Freight Rogers 21 x 28 6 61 180.8 34.4 1906 Freight Rogers</td>	Switch American 19 x 24 6 52 121 25.5 1912 Switch American 19 x 24 6 52 121 25.5 1913 Switch American 20 x 26 6 57 162 31.0 1912 Switch American 25 x 28 8 52 214 50.1 1918 Freight Rogers 21 x 28 6 61 180.8 34.4 1907 Freight Rogers 21 x 28 6 61 180.8 34.4 1903 Freight Rogers 21 x 28 6 61 180.8 34.4 1906 Freight Rogers 21 x 28 6 61 180.8 34.4 1906 Freight Rogers 21 x 28 6 61 180.8 34.4 1906 Freight Rogers 21 x 28 6 61 180.8 34.4 1906 Freight Rogers

STATEMENT NO. 20 INVENTORY OF EQUIPMENT DECEMBER 31, 1941 CARS IN PASSENGER SERVICE

No.	Class	Construction	Light	Seating Capacity	Date Built	General Condition
59 60 61 62 63 64 65 66 67 75	Coach Coach Coach Coach Coach C'ch Air Cond. Coach Coach	S. U. Frame S. U. Frame S. U. Frame S. U. Frame All Steel All Steel All Steel All Steel All Steel S. U. Frame S. U. Frame S. U. Frame	Electric	74 78 74 77 61 62 68 65 70 74	1906 1906 1912 1912 1914 1914 1915 1915 1915 1930 1930	Good Good Fair Good Good Good Good Good Good Good
70 2- 71	C'ch & Bag'e C'ch & Bag'e	S. U. Frame S. U. Frame	Electric Electric	32 30	1930 1930	Good Good
38 300 301 350 351 352 7–354	Baggage Baggage Baggage Baggage Baggage Baggage Baggage	S. U. Frame All Steel All Steel S. U. Frame	Electric Electric Electric Electric Electric Electric Electric	**	1907 1923 1923 1924 1924 1925 1926	Fair Fair Fair Fair Fair Fair
36 93 94 4- 95	Bagg & Mail Bagg & Mail Bagg & Mail Bagg & Mail	S. U. Frame All Steel All Steel All Steel	Electric Electric Electric Electric	**	1906 1911 1911 1930	Good Good Fair Good
1-402	Diner Air-Cond.	S. U. Frame	Electric	30	1908	Good

STATEMENT NO. 21 INVENTORY OF EQUIPMENT DECEMBER 31, 1941 CARS IN FREIGHT SERVICE

Kind of Car	Numbers	Length	Width	Height	Capacity	No. of Cars
Box (Steel frame)	37000 to 37133 37300 to 37339	40 ft. 6 in. 40 ft. 6 in.	8 ft. 6 in. 9 ft. 2 in.	8 ft. 6 in. 10 ft. 0 in.	100000 100000	131 40—17
Flat (Steel)Flat (All Steel)	4500 to 4558 32500 to 32524	40 ft. 0 in. 40 ft. 0 in.	10 ft. 3 in. 9 ft. 3 in.		80000 100000	24 25 —4
Ooal (All Steel Hopper)	31000 to 31054 31100 to 31124 31500 to 31599 31600 to 31623	30 ft. 6 in. 30 ft. 6 in. 40 ft. 6 in. 45 ft. 0 in.	9 ft. 5½ in. 9 ft. 5 in. 9 ft. 5 in. 9 ft. 5 in. 9 ft. 5 in.	5 ft. 4 in. 5 ft. 4 in. 4 ft. 7½ in. 2 ft. 11 in.	110000 110000 100000 100000	54 25 100 24—20
Oaboose (Steel frame)	525 to 527 550 to 561					3 6 -

CARS IN COMPANY SERVICE

Kind of Car	Numbers	No. of Cars
Officer's Car (Half Interest) Construction Cars Construction Cars Foreman's Cars Construction Cars Work Service Flat Material Cars Tool & Block Car (Wreck Service) Rail Car (Wreck Service) Bunk & Diner (Wreck Service) Tool Car (Wreck Service) Bunk Car (Wreck Service) Bunk Car (Wreck Service) Bunk Car (Wreck Service) Bunk Car (Wreck Service) Stoam Derrick Ditching Machine	100 320 362 8100, 8101 8208, 8209, 8210 8003 8406 8500 8501 8502 8503 8504 8505 8507 to 8512 2	1 1 1 2 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

STATEMENT NO. 22-1

FREIGHT SERVICE PERFORMANCE, YEAR 1941, COMPARED WITH PREVIOUS YEAR

	AGGREGATES	1941	1940
1. 2.	Miles of road operated Train-miles (locomotive-propelled): 2-01. Ordinary 2-02. Light 2-03. Total	223 606,187 602 606,789	223 465,690 192 465,882
3.	Locomotive-miles: Road, 3-01. Principal 3-02. Helper 3-03. Light 3-04. Total Train-switching, 3-08. Coal-burning, steam locomotives	606,789 1,321 4,082 612,192 79,394	465,882 192 3,436 469,510 65,616
4.	Car-miles (thousands): Loaded cars, 4-01. East. 4-02. West. 4-03. Total Empty cars, 4-04. East. 4-05. West. 4-06. Total All freight cars, loaded and empty, 4-07. East. 4-08. West. 4-09. Total Other cars, 4-10. Caboose, east and west. 4-11. Passenger-train cars, east and west	8,550 4,580 13,130 984 3,079 4,063 9,534 7,659 17,193 609 187	6,330 3,980 10,310 1,031 2,459 3,490 7,361 6,439 13,800 467 152
5.	Gross ton-miles of road locomotives and tenders (thousands): 5-01. Coal-burning steam locomotives	134,178	103,254
6.	Gross ton-miles of cars, contents, and cabooses (thousands): 6-01. Total in coal burning, steam locomotive trains	739,062	569,888
7. 8.	Net ton-miles, revenue and non-revenue (thousands) Train-hours (including train-switching hours at way stations)	309,402 36,185	227 ,066 27 ,723
	Averages per mile of road per day: 9-01. Train-miles, ordinary 9-02. Net ton-miles Averages per train-mile (excluding light trains): 10-01. Locomotive-miles (principal and helper) 10-02. Loaded freight car-miles 10-03. Empty freight car-miles 10-04. Total freight car-miles (excluding caboose) 10-05. Gross ton-miles (excluding locomotives and tenders)	7.4 3,801 1.00 21.7 6.7 28.4 1,219	5.7 2,782 1.00 22.1 7.5 29.6 1,224
1.	Gross ton-miles of locomotives and tenders per locomotive-mile Net ton-miles per loaded car-mile	219 23.6	220 22.0
3.	Car-mile ratios: 13-01. Per cent loaded of total freight car-miles, eastbound 13-02. Per cent loaded of total freight car-miles, westbound 13-03. Per cent loaded of total freight car-miles (east and west) 13-04. Per cent eastbound of total loaded freight car-miles	89 .7 59 .8 76 .4 65 .1	86.0 61.8 74.7 61.4
1.	Averages per train-hour: 14-01. Train-miles 14-02. Gross ton-miles (excluding locomotives and tenders)	16.8 20,425	16.8 20,556
	,		,

STATEMENT NO. 22-2 PASSENGER SERVICE PERFORMANCE

YEAR 1941 COMPARED WITH PREVIOUS YEAR

	AGGREGATES	1941	1940
1.	Miles of road operated	172	172
2.	Train-miles: 2-01. Locomotive-propelled trains (steam)	518,174	511,278
3.	Road motive-power miles: Locomotive-miles, 3-01. Principal (steam) 3-02. Helper (steam) 3-03. Light (steam) 3-15. Total road motive-power miles	518,174 5,985 13,870 538,029	511,278 5,643 13,754 530,675
4.	Passenger-train car miles: In locomotive-propelled trains, (steam) 4-01. Passenger coaches. 4-02. Sleeping and parlor cars. 4-03. Club, lounge, dining, and observation cars. 4-04. Business cars. 4-05. Mail, express, and baggage cars, and combination cars other than passenger. 4-06. Combination passenger cars (mail, express, or baggage with passenger). 4-07. Freight-train cars. 4-26. Total passenger-train car-miles, all trains.	1,388,109 1,530,474 261,872 4,353 1,278,984 116,138 8,626 4,588,556	1,226,819 1,403,328 262,719 4,275 1,171,635 125,562 507 4,194,845
	Train-hours: 5-01. Locomotive-propelled trains (steam). Net ton-miles of freight in passenger trains.	14,736 95,971	14,623
	AVERAGES		
7.	Train-miles per mile of road per day	8.3	8.1
	Motive-power miles per train-mile: 8-01. With locomotives Per cent light of total locomotive-miles	1.04 2.6	1.04
10.	Car-miles per train-mile in locomotive-propelled trains: 10-01. Passenger coaches 10-02. Sleeping and parlor cars 10-03. Club, lounge, dining, and observation cars 10-04. Other passenger-train cars 10-05. Total cars in locomotive-propelled passenger trains	2.79 2.95 .51 2.59 8.86	2.52 2.75 .51 2.42 8.20
13.	Train-miles per train-hour: 13-01. Locomotive-propelled trains	35 .2	35.0

STATEMENT NO. 22-3

LOCOMOTIVE AND TRAIN COSTS

YEAR 1941 COMPARED WITH PREVIOUS YEAR

	ITEM	1941	1940
	SELECTED EXPENSE ACCOUNTS		
1	Freight: 1-01 Locomotive repairs 1-02 Train enginemen 1-03 Fuel for train locomotives 1-04 Other locomotive supplies 1-05 Enginehouse expenses 1-06 Trainmen 1-07 Train supplies and expenses	120,332 229,143 17,022 40,228	\$ 129,147 88,344 162,010 14,521 32,088 108,701 19,962
	1-08 Total freight	\$ 758,019	\$ 554,773
2 3	Freight train-miles	606,789 739,062	465,882 560,285
4	Passenger: 4-01 Locomotive repairs 4-02 Train enginemen 4-03 Fuel for train locomotives 4-04 Other locomotive supplies 4-05 Enginehouse expenses 4-06 Trainmen 4-07 Train supplies and expenses	69,224 122,823 10,190	\$ 100,237 67,460 103,244 7,719 16,764 65,311 34,391
	4-08 Total passenger	\$ 442,744	\$ 395,126
5	Grand total, freight and passenger	\$ 1,200,763	\$ 949,899
6 7	Passenger train-milesPassenger-train car-miles	518,174 4,588,556	511,278 4,194,845
8 9	QUANTITY AND COST OF FUEL Net tons of coal charged to account 394 Cost of coal charged to account 394 9-01 Average cost of coal per ton	96,296 \$ 351,966 3.66	\$ 265,254
13	Cost per freight train-mile: (a) Locomotive repairs. (b) Enginehouse expenses. (c) Enginemen. (d) Trainmen. (e) Locomotive fuel. (f) Other locomotive supplies. (g) Train supplies and expenses.	\$ 0.297 0.066 0.198 0.244 0.378 0.028 0.038	\$ 0.277 0.069 0.190 0.233 0.348 0.031 0.043
14	Cost selected expense accounts per 1,000 gross ton-miles		
15		\$ 1.026	\$ 0.990
15	Cost per passenger train-mile: (a) Locomotive repairs (b) Enginehouse expenses (c) Enginemen (d) Trainmen (e) Locomotive fuel (f) Other locomotive supplies (g) Train supplies and expenses	\$ 0.229 0.037 0.134 0.131 0.237 0.020 0.067	\$ 0.196 0.033 0.132 0.128 0.202 0.015 0.067
	(h) Total	\$ 0.855	\$ 0.773
16	Cost selected expense accounts per passenger-train car-mile	\$ 0.096	\$ 0.094

STATEMENT NO. 22-4 REVENUE TRAFFIC

YEAR 1941 COMPARED WITH PREVIOUS YEAR

	ITEM	1941	1940
1 2	Average miles of road operated, freight service	223 172	223 172
3 4 5	Number of revenue tons carried Number of revenue tons carried one mile (thousands) Freight revenue (Account 101)	3,100,560 302,161 \$3,623,068	2,287,928 221,702 \$2,701,143
6	Number of revenue passengers carried: 6-02 All other passengers	385,821	321,940
	6-03 Total	385,821	321,940
7	Number of revenue passengers carried one mile (thousands): 7-02 All other passengers	41,943	33,472 33,472
8	7-03 Total	\$ 778,896	\$ 589,505
_	8-03 Total	\$ 778,896	\$ 589,505
9 0 1	Passenger service train revenue. Passenger train-miles. Passenger car-miles.	\$1,089,372 518,174 2,976,652	\$ 874,525 511,278 2,692,928
	AVERAGES		
23456789	Miles per revenue ton Revenue per ton-mile Revenue per ton Miles per passenger Revenue per passenger-mile Revenue per passenger Revenue per passenger Revenue passengers per train Revenue passengers per car	97.5 \$\delta \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	96.9 ¢ 1.2 \$ 1.1 104.0 ¢ 1.8 \$ 1.8 65.5 12.4



